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# Summary of Business Results for the First Quarter Ended June 30, 2013 [Japan GAAP] (Consolidated)

August 9, 2013

C o m p a n y KITO CORPORATION Listed on the TSE 1<sup>st</sup> Section

Stock Code 6409

URL: http://kito.com/

Representative Yoshio Kito, President & CEO

C o n t a c t Shigeki Osozawa
Director, General Manager of Corporate Management Division

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Expected date of filing of Quarterly Report (Audited): August 12, 2013 Expected starting date of dividend payment:

Preparation of quarterly supplementary financial document: Yes

Quarterly results briefing: None

(Rounded down to million yen)

### 1. Consolidated business results for the 1st quarter of FY2013 (April 1, 2013 through June 30, 2013)

(1) Consolidated results of operations

(% of change from previous years)

	Net sales		Operating income		Ordinary income		Net income	;
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
Three months ended June 2013	7,996	7.6	360	158.3	420	-	230	-
Three months ended June 2012	7,430	12.7	139	-	30	-	(59)	-

(Note) Comprehensive income

Three months ended June 30, 2013: 1,009 million yen (—%)
Three months ended June 30, 2012: 66 million yen (—%)

	Net income per share	Diluted net income per share
	Yen	Yen
Three months ended June 2013	17.85	17.72
Three months ended June 2012	(4.59)	-

(Note) Effective April 1, 2013, KITO conducted a 100-for-1 stock split of its common stock. Accordingly, net income per share and Diluted net income per share are calculated on the assumption that the stock split was completed at the beginning of the previous fiscal year.

### (2) Consolidated financial position

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	Total assets	Net assets	Shareholders' equity ratio		
	Million yen	Million yen	%		
As of June 2013	35,697	18,809	50.8		
As of March 2013	34,760	18,012	49.8		

(Note) Shareholders' equity:

As of June 30, 2013 : 18,117 million yen As of March 31, 2013 : 17,317 million yen

### 2. Dividends

2. Dividends							
	Annual dividend						
	End of 1Q	End of 2Q	End of 3Q	Year-end	Total		
	Yen	Yen	Yen	Yen	Yen		
Year ended March 2013	_	1,000.00	_	1,000.00	2,000.00		
Year ending March 2014	_						
Year ending March 2014 (forecast)		15.00	_	15.00	30.00		

(Note) Revisions to recent dividend forecast: None

Effective April 1, 2013, KITO conducted a 100-for-1 stock split of its common stock. The dividends for the fiscal year ended March 31, 2013 are presented in the actual amounts paid before the stock split was implemented.

## 3. Forecast of consolidated business results for the fiscal year ending March 2014 (April 1, 2013 through March 31, 2014)

(% of change from previous year)

	Net sales		Operating income		Ordinary income		Net income		Net income per share
	Million yen	%	Million yen	%	Million yen	%	Million yen	%	Yen
Six months ending September 2013	18,000	12.5	1,000	33.6	800	28.7	400	45.1	30.96
Year ending March 2014	42,000	18.3	3,600	43.4	3,300	35.2	1,900	85.7	147.06

(Note) Revisions to recent business forecast: None

Effective April 1, 2013, KITO conducted a 100-for-1 stock split of its common stock.

#### \*Notes

- (1) Change in the scope of consolidation and application of the equity method: None
- (2) Application of accounting procedures specific to preparation of the consolidated quarterly financial statements: None
- (3) Changes in accounting policies, accounting estimates and restatement

Changes in accounting policies associated with revision of accounting standards:

Changes in accounting policies other than above

Changes in accounting estimates

Restatement

: None

(4) Shares outstanding (common stock)

Number of shares outstanding at end of period (treasury stock included)

As of June 2013 13,524,100 shares Year ended March 2013 13,524,100 shares

Treasury stock at the end of period

As of June 2013 604,350 shares Year ended March 2013 604,300 shares

Average number of stock during period (quarterly cumulative period)
Three months ended June 2013
12,919,775 shares
Three months ended June 2012
12,871,800 shares

(Note) Effective April 1, 2013, KITO conducted a 100-for-1 stock split of its common stock. Accordingly, the number of shares outstanding at the end of the period (treasury stock included), the number of treasury stocks at the end of the period, and the average number of stocks during the period are calculated on the assumption that the stock split was completed at the beginning of the previous fiscal year.

### \* Implementation status of quarterly review procedure

This financial summary is not subject to the quarterly review procedures pursuant to the Financial Instruments and Exchange Act. At the time of disclosure of this report, reviewing procedures for the consolidated financial statements pursuant to the act are still in process.

### \* Explanation regarding appropriate use of business forecasts and other special instructions

Forecasts regarding future performance in this summary are based on information currently available to the company and certain assumptions that the company deems to be reasonable at the time this summary was prepared. Actual results may differ significantly from the forecasts due to various factors.